

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140214806
Invoice Date: 03/20/18
PO Number: P0356558
Check Number: E0066404
Check Amount: \$ 2,149.48
Check Date: 04/11/2018
Department ID: 00461
Reviewer Name: Anne Guenther
Voucher Number: V0501661
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Mar 21 05:34:42 CDT 2018
To: invoicing@cod.edu

CC:
Subject: B&H Photo Invoice 140214806 Customer Code 987771

APPROVED

04/05/18 - CESAR FLORES

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Order Number	Invoice Number	Open Balance	PO Number
03/20/18	726902190	140214806	\$ 1,825.82	356558

Kindly process this invoice and let us know if you are unable to issue payment by 04/20/18 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at elans@bhphotovideo.com or at Ext 5514.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so ! that we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
03/20/18	140214806
ORDER NO.	P.O. NO.
726902190	356558
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO	
REMITTANCE PROCESSING CENTER	
P.O. BOX 28072	
NEW YORK, NY 10087-8072	
For EFT and Wire Transfer options, please contact arbilling@bhphoto.com	

Sold To: **AP**
COLLEGE OF DUPAGE
425 FAWELL BLVD

Ship To: **WAREHOUSE MANAGER SHIP & REC V**
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		FUJITSU FI-7280 COLOR DUPLEX DOCUMENT SCANN SERIAL #: R2544459 PLEASE NOTE: ----- <i>We will be closed From Fri March 30th thru Sat April 7th</i> <i>We will reopen on Sunday April 8th, at 10:00 AM</i> *****	FUFI7280 (PA03670-B505)	1,825.82	1,825.82

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,825.82
			Total Order:	\$1,825.82

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140260962
Invoice Date: 03/21/18
PO Number: P0356575
Check Number: E0066404
Check Amount: \$ 2,149.48
Check Date: 04/11/2018
Department ID: 11001
Reviewer Name: None
Voucher Number: V0501754
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Mar 22 05:22:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 140260962 Customer Code 987771

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Order Number	Invoice Number	Open Balance	PO Number
03/21/18	726903430	140260962	\$ 172.62	356575

Kindly process this invoice and let us know if you are unable to issue payment by 04/21/18 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at elans@bhphotovideo.com or at Ext 5514.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so th! at we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
03/21/18	140260962
ORDER NO.	P.O. NO.
726903430	356575
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	
For EFT and Wire Transfer options, please contact arbilling@bhphoto.com	

Sold To: **AP**
COLLEGE OF DUPAGE
425 FAWELL BLVD

Ship To: **WAREHOUSE MANAGER SHIP & RECV**
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		OTTER DEFENDER CASE F/ 9.7" APPLE IPAD-BLAC <i>PLEASE NOTE: -----</i> <i>We will be closed From Fri March 30th thru Sat April 7th</i> <i>We will reopen on Sunday April 8th, at 10:00 AM</i> *****	OTDC10IPBLK (77-55876)	57.54	172.62

APPROVED
04/04/18 - ELLEN MCGOWAN

Payment Type	Card/Check Number	Amount	Sub-Total:	\$172.62
			Total Order:	\$172.62

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140275475
Invoice Date: 03/22/18
PO Number: P0356685
Check Number: E0066404
Check Amount: \$ 2,149.48
Check Date: 04/11/2018
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0501842
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Mar 23 05:36:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 140275475 Customer Code 987771

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Order Number	Invoice Number	Open Balance	PO Number
03/22/18	727524020	140275475	\$ 31.79	356685

Kindly process this invoice and let us know if you are unable to issue payment by 04/22/18 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at elans@bhphotovideo.com or at Ext 5514.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so that we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
03/22/18	140275475
ORDER NO.	P.O. NO.
727524020	356685
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
44Q	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	
For EFT and Wire Transfer options, please contact arbilling@bhphoto.com	

Sold To: AP

COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: SLOTT, CASEY BIC 2446

COLLEGE OF DUPAGE
425 FAWELL BLVD
PURCHASING MANAGER
GLEN ELLYN, IL 60137

APPROVED

04/05/18 - CHARLES BOONE

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2601

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		KENSINGTON WIRELESS PRESENTER W/LASER POINT PLEASE NOTE: ----- <i>We will be closed From Fri March 30th thru Sat April 7th</i> <i>We will reopen on Sunday April 8th, at 10:00 AM</i> *****	KEPWLLP (K33374USA)	31.79	31.79

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 04/04/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$31.79
			Total Order:	\$31.79

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140590308
Invoice Date: 03/29/18
PO Number: P0357051
Check Number: E0066404
Check Amount: \$ 2,149.48
Check Date: 04/11/2018
Department ID: 00465
Reviewer Name: None
Voucher Number: V0507392
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Mar 30 05:31:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 140590308 Customer Code 987771

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Order Number	Invoice Number	Open Balance	PO Number
03/29/18	731624380	140590308	\$ 119.25	357051

Kindly process this invoice and let us know if you are unable to issue payment by 04/29/18 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at elans@bhphotovideo.com or at Ext 5514.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so th! at we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
03/29/18	140590308
ORDER NO.	P.O. NO.
731624380	357051
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
309	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	
For EFT and Wire Transfer options, please contact arbilling@bhphoto.com	

Sold To: **AP**
COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: **JENNIFER SUCH**
COLLEGE OF DUPAGE
425 FAWELL BLVD
PURCHASING MANAGER
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2601

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
15	15		SANDISK 16GB ULTRA USB 3.0 FLASH DRIVE	SAUUD16GB (SDCZ48-016G-A46)	7.95	119.25
PLEASE NOTE: ----- We will be closed From Fri March 30th thru Sat April 7th We will reopen on Sunday April 8th, at 10:00 AM *****						
<div> <div>APPROVED</div> <div>04/04/18 - SUSAN JERAK</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$119.25
			Total Order:	\$119.25